

# Work Order ID 84588

**\*84588\***

Page 1

Item ID: D119-756-041

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Heli Utility Basket

Stop **\*NS2\***

Start Date: 5/16/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 5/17/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference: *Rework Per ECN 11-524 / 11-530*

Approvals: Process Plan: *MF*

Date: *12-05-16* Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D119-756

F

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D119-756-041

CHG 004

*DAS 16 17/04/30*

130

Pick Kit

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D119-756-041 X 1 B 66612

REMOVE FROM KIT D119-756-011 B ~~5112~~ AND PUT BACK IN STOCK FOR PO 1343

REPLACE WHEN AVAILABLE

1 X D119-756-011 B

*86189*

*CHG 004*

*51285*

*ME 12-05-17*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONTARIO CANADA K6A 4K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200	
PN	D119-756-041	CHG	CHG004		
DESC	Heli-Utility-Basket	SIC	SH06-39		
LOT	B66612	SIC	SR02364NY		
MODEL	Agusta A119/AW119MKII	SIC			
MADE IN CANADA				02729	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 84588****\*84588\***

Page 2

Wednesday, May 16, 2012 3:05:13 PM

Item ID: D119-756-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli Utility Basket

Start Date: 5/16/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 5/17/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140

QC4- 100% Inspect kits for completeness

0.00

**\*140\***

QC

Memo

0.00

Quality Control

150

Packaging

0.00

**\*150\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D119-756-041

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

NEW LABELS AND BATCH NUMBER

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

DAS  
16  
9-5

12/06/30

12/14/11

12/9/11

ME  
12-09-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 16, 2012 3:05:13 PM

Page 1

Work Order ID: 84588

Parent Item: D119-756-041

Parent Item Name: Heli Utility Basket

Start Date: 5/16/2012

Required Date: 5/17/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-06-14 JLM  
 IPP Rev. B 06.07.26 dwg revB, picklist EC  
 IPP rev C revC dwg 07.04.09 EC  
 10.01.25 verified by:EC IPP Rev:E as per IIN revF DD 11.09.20 verf:EC  
 IPP RevD: as per ECN10-506 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D119-756-011 Clamp		Manufactured	No				Each	0.0000	5/	-1	BS1285		
D119-756-011 Clamp		Manufactured	No				Each	0.0000			<del>BS1285</del>		
D119-756-041 Heli Utility Basket		Manufactured	No				Each	4.0000		1	86/89 5/		

Location	Loc Qty	Loc Code
BSKT	2	
66614	1	
66615	1	
FG	1	
61286	1	
FG100	1	
78138	1	

(H20001)

1X 66612 ME 12-05-16

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 10

July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket


Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4  Washer		Purchased	No				Each	82.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	82	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	51	

 D119-756-011RevC  
  
Clamp

Manufactured No

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	1	
45679	1	

D2022-101

  
Spacer

Manufactured No

Each 1.0000 1.0000  
Each -4.0000 2.0000

4 ✓ SP  
5/1/27 18/27/11  
46885 9/8/6 DSG

July 27, 2009 7:25:04 AM

Shop Packet Print

Page 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries